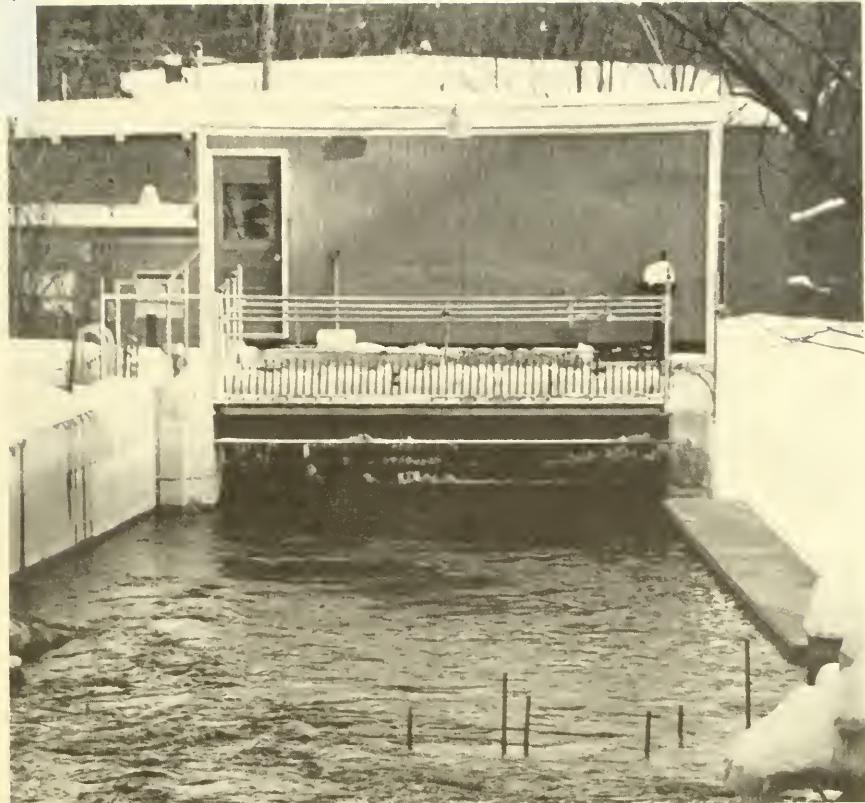


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Newfound Hydro Electric Plant — Dedicated 1983.

Annual Report
for the Town of
Bristol
New Hampshire

For the Fiscal Year Ending
December 31, 1983

Annual Report
for the Town of

Bristol
New Hampshire

For the Fiscal Year Ending
December 31, 1983



*In Memory Of
Lucy Marsters Baker*
June 1, 1907 — March 14, 1983

Among the losses Bristol suffered in 1983 were the life and contributions of Lucy Baker. She had come to Bristol in 1933 with her husband, the beloved Conservation Officer Everett "Slim" Baker. He died in June 1953, and 1983 would have been Lucy's golden anniversary in Bristol: twenty years a wife, thirty years a widow, and fifty years of service to the Newfound Area.

Among her contributions:

- She taught in the Bristol Elementary School system from 1947-1956.
- She was a life member of the Bristol Chamber of Commerce. She operated its Information Booth for twenty-two years.
- She was a member of the American Bicentennial Committee.
- She held the office of Secretary of the Bristol Conservation Commission.
- She was a member of the Pasquaney Garden Club.
- She was a life member and director of the Slim Baker Fund for Outdoor Living.
- She was an active member of the Bristol Historical Society.
- She was a director of the Newfound Area Nursing Association, The Bristol Community Services, and the Lakes Region Mental Health Board.

Her efforts were strongly devoted to making Bristol and the Newfound Area a better place to live. As her lifelong friend Doris Stephens wrote at the time of her funeral, "this community is a better place because Lucy was a vital part of it. As we remember her in the years to come, her memory will urge us on to greater living."

May her life inspire us all to work for a better town. She was more than a concerned citizen: she was "Mrs. Bristol".

Dedication written by Sam Worthen. Photo taken by Richard "Wink" Tapply as Lucy portraying Mrs. Claus, the role she had played for many years at Santa's Workshop.

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**TOWN OFFICERS
1983**

MODERATOR
JOSEPH DENNING (84)

SELECTMEN
GEORGE P. COLLINS (84)
H. ARNOLD KIMBALL (85)
WILLIAM R. PHINNEY (86)

TREASURER
DONNA W. LOWELL (84) RESIGNED
GAIL W. WILLIAMS - APPOINTED

TAX COLLECTOR / TOWN CLERK
BARBARA L. AVERY (84)

POLICE CHIEF
BARRY W. WINGATE

HEALTH OFFICER
GORDON MAC DOUGAL

OVERSEER OF WELFARE
JOANNE B. WILLIAMS

AUDITORS
KILLION, PLODZIK & SANDERSON

HIGHWAY SUPERVISOR
DONALD SANBORN

FIRE COMMISSIONERS
RONALD PREBLE (84)
KENNETH BROWN (85)
ERNEST GLINES (86)

PLANNING BOARD
KENNETH O'NEIL, CHAIRMAN

BRUCE MAC DOUGALL (Resigned)	ANN WORTHEN
CAROL HUBER (Resigned)	RALPH NEWELL
JACQUELINE WHEELER	DEAN DES ROCHE
WARREN REMICK (Deceased)	H. ARNOLD KIMBALL

BUDGET COMMITTEE

MASON WESTFALL (86)
CHAIRMAN

EDWARD GORDON (84)

GERALD SARGENT (84)

HERBERT M. SCOTT (84)

GEORGE KING (84)

WALTER CORBEIL (85)

ELIZABETH SEELER (85)

MICHAEL DE ANGELIS (85)

DOUGLAS WILLIAMS (85)

EVERETT HACKETT (86)

THOMAS CALDWELL (86)

GREG WOOLSEY (86)

TOWN BEACH COMMITTEE

HENRY MC LAUGHLIN

LORNA PATTEN

SYLVIA BAILEY

NEWFOUND AREA SCHOOL BOARD

A. LINWOOD WOODBURY II

CONSERVATION COMMISSION

MASON WESTFALL

CHAIRMAN

SAMUEL WORTHEN

MAYNARD DOW

JOHN FEIST

LUCY BAKER (Deceased)

BARBARA DE ANGELIS

FOREST FIRE WARDEN

RONALD PREBLE

DEPUTY FOREST FIRE WARDENS

RUSSELL W. LOWELL

JOHY W. MOYER

ELWIN L. CLARK

ALFRED E. PAYNE

PARK COMMISSIONERS

CHESTER F. WELLS

ALAN BLAKELY

RONALD BUCKLIN

RAYMOND BAILEY SR.

DAVID EVANS

RALPH FORD

WATER COMMISSIONERS

JOHN BIANCHI

KENNETH BROWN

GORDON DOLE

SEWER COMMISSIONERS

JOHN BIANCHI (84)
PAUL ROCKWELL (85)
EVERETT HACKETT (86)

REPRESENTATIVE TO THE GENERAL COURT

BRUCE ROUNDS (84)

SUPERVISORS OF THE CHECK LIST

RUTH S. SIMPSON (84)
LORNA PATTEN (86)
RAYMAH NYBERG (88) (Resigned)
JANE WESTFALL (Appointed)

TRUSTEES OF THE TRUST FUNDS

W. MARK CRAMPTON (86)
WALTER WOOD (84)
HAROLD SHEFFIELD (85)

TRUSTEES OF THE MINOT SLEEPER LIBRARY

FLORENCE C. LA CLAIR (84)	RUTH WELLS (85)
JOYCE SMITH (84)	MAXWELL MAC PHERSON (85)
PAULINE SLOCUMB (84)	BARBARA SHACKETT (85)
WILLIAM CARRUTH (86)	
MILDRED CLARK (86)	
JANETTE GRACK (86)	

POLICE COMMISSIONERS

WILLIAM BARRETT (84)
ROBERT BENNETT (85)
ROBERT DAY (86)

TOWN WARRANT**THE STATE OF NEW HAMPSHIRE****THE POLLS WILL BE OPEN FROM 10:00 A.M. to 6:00 P.M.**

To the Inhabitants of the Town of Bristol in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Bristol on Tuesday, the 13th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

POLLS WILL CLOSE AT 6:00 P.M.

Action on the following articles at 7:30 p.m., Thursday, March 15.

2. To see if the Town will vote to appropriate the sum of seventy thousand dollars (\$70,000.00) in order that the Bristol Water Works can extend water mains and install fire hydrants and services from Gareth Lane in Camelot Acres to residences on Wulamet Road (not to include Arrowhead Point). Said construction shall be under the direction of the Water Commissioners. Funds to be raised by borrowing on the credit of the Town through the issuance of serial notes or bonds, under the Municipal Finance Act (RSA 33:5-a), said notes or bonds to be signed by the Selectmen, countersigned by the Treasurer and sealed with the Town Seal, and to delegate to the Selectmen the discretion of fixing the date, maturities, denomination, interest or discount rate, the place of payment, the form and other details of said bonds or notes and provide the sale thereof. All general obligation bonds and notes incurred shall be paid from general operating revenues of the town. Further, any premium or accrued interest as well as interest earned on investment of the bond or note proceeds may also be expended towards this project.

(Submitted by Petition and approved by the Bristol Water Works Commission) (Not Recommended by Budget Committee)

3. To see if the Town will vote to join the Hebron-Bridgewater Solid Waste District and raise and appropriate the sum of sixty-five thousand dollars (\$65,000.00) to purchase a share of the plant, land and rights of use. Funds to be raised partially by revenue sharing, thirty-five thousand and one hundred dollars (\$35,100.00) and the remainder to be serial notes or bonds, said notes or bonds, to be signed by the Selectmen, countersigned by the Treasurer and sealed with the Town Seal; and to delegate to the Selectmen the discretion of fixing the dates, maturities, denomination, interest or discount rate, the place of payment, the form and other details of said bonds or notes and provide for the sale thereof. A two-third vote required.

(Recommended by the Budget Committee)

4. To see if the Town will appropriate the sum of thirty-five thousand one hundred dollars (\$35,100.00) to set up a mini-substation for the collection of solid waste, said funds to be raised by transfer from revenue sharing.

5. To see if the Town will appropriate the sum of twenty-five thousand dollars (\$25,000.00) to be set aside in a capital reserve fund for the eventual revaluation of the town as provided in RSA 35:3. (Not Recommended by Budget Committee)

6. To see if the Town will appropriate the sum of five thousand dollars (\$5,000.00) for use by the Kelley Park Commission to close up the back of the grandstand for storage, rescreen the front and make such repairs as are required for public safety. Requested by the Park Commission.
(Recommended by Budget Committee)

7. To see if the Town will vote to raise and appropriate the sum of eight hundred dollars (\$800.00) for support of the Community Action Outreach Program. (Submitted by Petition) (Recommended by Budget Committee)

8. To see if the Town will vote to accept the budget as submitted by the Budget Committee and raise and appropriate the sum set forth therein to be raised by taxation.

9. To see if the Town will vote to authorize the withdrawal from the revenue sharing fund established under the provisions of the state and local assistance Act of 1972 for use as set-offs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any action hereon:

APPROPRIATION	AMOUNT
1 Ton Pickup with Plow	\$15,000.00
Solid Waste Facility	35,100.00
Patriotic Purposes	600.00
Christmas Lights	500.00
Conservation Commission	450.00
Sidewalks	4,000.00
	<u>\$55,650.00</u>

10. To see if the Town will vote to close out the Willow Street Bridge Capital Reserve Fund, by transferring to the general fund, the balance of four hundred thirty-nine dollars and seventy cents (\$439.70).

11. To see if the Town will institute a line item method in preparing the Town Budget. If passed this will take effect with the 1985 Town Budget.
(Submitted by Petition)

12. To see if the Town will rescind the current water/sewer rates and revert to the formula and rates charged during the last quarter of 1983. (Submitted by Petition)

13. To see if the Town will require that any increase or decrease in the water or sewer rates, or any other charges and fees be approved by a majority of those voting at the annual Town Meeting before becoming effective. If approved this will go into effect immediately. (Submitted by Petition)

14. To see if the Town will require that any Water/Sewer Department surplus revenues existing at the end of the fiscal year be used to lower the then existing water/sewer rates. (Submitted by Petition)

15. To see if the Town will require the Water and Sewer Commissions to hold a public hearing before setting any new water or sewer rates, charges, or fees. This hearing will be held at least 25 days before the annual Town Meeting. (Submitted by Petition)

16. To see if the Town will vote to amend the Vendor Ordinance passed March 9, 1971 Article No. 6 to add the following:

A fee, not exceeding fifty dollars (\$50.00) may be imposed for each offense.

17. To see if the Town will vote to amend the Driveway Ordinance passed March 4, 1976 Article No. 16 to read as follows:

All (new) driveways entering a town road such that natural flowage water is obstructed shall require a culvert having a minimum diameter of 12 inches, minimum length of 20 feet, placed in the roadway drainage ditch. The cost of said culvert and installation, maintenance, and replacement shall be born by the property owner, with cleaning to be done by town. No driveway drainage shall enter upon the traveled way. Installation of culvert and adequate drainage shall be approved by the Highway Supervisor and/or his agent. Culverts shall be purchased from suppliers other than the Town.

18. To see if the Town will vote to adopt the following by-law relating to unnecessary noise:

“A By-Law to Prohibit Unnecessary Noise”

Be it enacted by the Town of Bristol in Town Meeting assembled:

SECTION 1. It is found and declared that:

(a) The making and creation of loud, unnecessary or unusual noises within the limits of the Town of Bristol is a condition which has existed for some time and the extent and volume of such noises is increasing:

(b) The making, creation or maintenance of such loud, unnecessary, unnatural or unusual noises which are prolonged, unusual and unnatural in their time, place and use affect and are a detriment to public health, comfort, convenience, safety, welfare and prosperity of the residents of the Town of Bristol; and

(c) The necessity in the public interest for the provisions and prohibitions hereinafter contained and enacted is a matter of legislative determination and public policy, and it is further declared that the provisions and prohibitions hereinafter contained and enacted are in pursuance of and for the purpose of securing and promoting the public health, comfort, convenience, safety, welfare and prosperity and the peace and quiet of the Town of Bristol and its inhabitants.

SECTION 2. It shall be unlawful for any person to make, continue, or cause to be made any loud, unnecessary noise or any

noise which either annoys, disturbs, injures or endangers the comfort, repose, health, peace or safety of others, within the limits of the Town provided, however, that nothing in this ordinance shall prevent the use of loud speakers or other sound equipment duly licensed by the Selectmen; provided further, that the Selectmen are authorized to license any functions or activities involving public noises they deem reasonable and their determination shall be final.

SECTION 3. Any person who violates any of the provisions of this by-law shall be guilty of a violation and subject to a penalty not to exceed one hundred dollars (\$100.00). Such person shall be deemed to be guilty of a separate offense for each and every day during any portion of which any violation of this ordinance is committed, continued, or permitted by such person, and shall be punishable therefore as provided therein.

SECTION 4. This by-law shall take effect thirty (30) days after its adoption by the Town Meeting.

19. To see if the Town will authorize the selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or provide source to be used for purposes for which the town may legally appropriate money: provided (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as provided by RSA 31:95-b.

20. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

21. To see if the Town will vote to authorize the Selectmen to sell tax acquired property as provided in RSA 80:42.

22. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 16th day of February, in the year of our Lord nineteen hundred and eighty-four.

GEORGE P. COLLINS
H. ARNOLD KIMBALL
WILLIAM R. PHINNEY
Selectmen of Bristol

A true copy of Warrant — Attest:

GEORGE P. COLLINS
H. ARNOLD KIMBALL
WILLIAM R. PHINNEY
Selectmen of Bristol

PROPOSED BUDGET FOR THE TOWN OF BRISTOL

PURPOSES OF APPROPRIATION	Actual Approp. 1983 (1983-84)	Actual Expend. 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Budget Committee Recomm. 1984 Recomm.	Not Recomm.
General Government					
Town Officers' Salaries	\$ 22,320.00	\$ 22,141.79	\$23,189.00	\$ 23,189.00	
Town Officers' Expenses	34,800.00	35,243.55	38,080.00	37,000.00	
Election and Registration Expenses	573.00	733.56	2,265.00	2,265.00	
Cemeteries	200.00	105.50	200.00	200.00	
General Government					
Buildings	12,250.00	11,054.05	12,475.00	12,250.00	
Reappraisal of Property	3,000.00	2,724.64	3,000.00	3,000.00	
Planning and Zoning	700.00	402.01	1,000.00	700.00	
Legal Expenses	2,000.00	7,393.13	3,000.00	3,000.00	
Advertising and Regional Association	1,000.00	1,000.00	1,500.00	1,000.00	
Contingency Fund	750.00		750.00	750.00	
Tax Map Update	1,000.00	2,500.00	1,000.00	1,000.00	
Lakes Region Planning	1,859.00	1,859.00	2,008.00	2,008.00	
Perambulation Town Line	140.00	123.40			
Public Safety					
Police Department	112,000.00	110,872.89	123,660.00	115,000.00	
Fire Department	37,000.00	36,707.19	39,400.00	38,000.00	
Civil Defense	50.00	30.60	50.00	50.00	
Forestry			2,000.00		2,000.00
Hydrant Rental			13,000.00		13,000.00
Highways, Streets & Bridges					
Town Maintenance	115,000.00	107,396.50	108,500.00	108,500.00	
Town Road Aid	652.00	652.00	30.08	30.08	
Highway Subsidy	7,386.00	10,574.95			
Street Lighting	27,000.00	26,403.34	27,416.00	27,416.00	
Oil and Sand	14,000.00	13,954.90	15,000.00	14,000.00	
Sidewalks	4,000.00	4,000.00	4,000.00	4,000.00	
Resurfacing Roads	12,000.00	12,076.18	10,000.00	10,000.00	
Sanitation					
Solid Waste Disposal	22,785.00	22,903.00	92,000.00	92,000.00	
Health					
Health Department	9,900.00	9,900.00	9,900.00	9,000.00	
Hospitals and Ambulances	4,267.00	4,123.75	4,124.00	4,124.00	
Animal Control	850.00	850.00	1,400.00	850.00	
Vital Statistics	50.00	39.50	50.00	50.00	
Welfare					
General Assistance	13,500.00	14,908.61	8,500.00	8,500.00	
Old Age Assistance	5,000.00	9,587.06	10,000.00	10,000.00	
Community Action Outreach			800.00	800.00	

Culture and Recreation				
Library	13,895.00	12,256.40	14,668.00	13,895.00
Parks and Recreation	21,433.00	21,433.00	22,733.00	22,000.00
Patriotic Purposes	600.00	600.00	600.00	600.00
Conservation				
Commission	450.00	450.00	450.00	450.00
Cummings Beach	3,500.00	2,555.67	3,425.00	3,425.00
Foot of the Lake Beach	775.00	308.75	760.00	760.00
Christmas Lights	500.00	500.00	500.00	500.00
Kelly Park Fund			5,000.00	5,000.00
Debt Service				
Principal of Long-Term Bonds & Notes	57,323.00	57,322.86	57,323.00	57,323.00
Interest Expense - Long-Term Bonds & Notes	36,039.00	36,716.10	33,411.00	33,411.00
Interest Expense - Tax Anticipation Notes	5,000.00	5,563.23	2,500.00	2,500.00
Capital Outlay				
New Equipment	20,927.00	16,332.59	63,700.00	17,000.00
Water Storage Tanks			300,000.00	300,000.00
Wulamet Road Water Project			70,000.00	70,000.00
Bridge Work Guard Rails			15,000.00	5,000.00
Highway Improvement			8,000.00	8,000.00
Operating Transfers Out				
Payments to Capital Reserve Funds — Reassessment			25,000.00	25,000.00
Municipal and District Court Expenses	7,150.00	7,000.00		
Miscellaneous				
Municipal Water Department	75,500.00	75,500.00	130,766.00	110,592.00
Municipal Sewer Department	68,240.00	68,240.00	88,977.00	84,000.00
FICA, Retirement & Pension Contributions	19,157.62	19,199.53	21,373.00	20,570.00
Insurance	20,000.00	24,487.15	19,000.00	19,000.00
Unemployment Compensation	2,091.00	1,424.60	2,190.00	2,133.00
Street Signs	600.00	857.49	700.00	700.00
Parking Lot	400.00	400.00	400.00	400.00
Health Insurance	9,330.00	6,375.78	13,000.00	13,000.00
Total Appropriations	\$828,942.62	\$827,784.25	\$1,457,773.08	\$948,941.08
				\$410,000.00

SOURCES OF REVENUE	Estimated Revenues 1983 (1983-84)	Actual Revenues 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Estimated Revenues 1984 (1984-85)
Taxes				
Resident Taxes	\$ 12,750.00	\$ 13,070.00	\$ 13,000.00	\$ 13,000.00
Yield Taxes	2,000.00	5,363.40	4,000.00	4,000.00
Interest and Penalties on Taxes	8,500.00	10,309.34	10,000.00	10,000.00
Inventory Penalties		213.00	150.00	150.00
Land Use Tax		3,661.50		
Intergovernmental Revenues				
Meals and Rooms Tax	14,000.00			
Interest and Dividends Tax	7,000.00			
Savings Bank Tax	13,500.00			
Highway Subsidy	18,841.87	9,921.27		
Railroad Tax	50.00	98.49	75.00	75.00
Town Road Aid			30.08	30.08
State Aid Water Pollution Projects	11,696.00	11,383.00	11,070.00	11,070.00
Reimb. a/c State-Federal				
Forest Land	200.00	748.65	200.00	200.00
National Forest Reserve	150.00	73.60	50.00	50.00
Gas Tax Refund	1,500.00	1,824.06	1,500.00	1,500.00
Business Profits Tax	90,000.00	28,049.42		
Special Highway Fund	4,500.00	4,166.20	4,000.00	4,000.00
Land Tax		162.00		
Highway Block Grant		16,297.80	28,834.00	28,834.00
Flood Control		2,043.94		
Block Grant State Revenue Sharing		138,223.34	132,000.00	132,000.00
Licenses and Permits				
Motor Vehicle Permit Fees	70,000.00	78,933.50	78,000.00	78,000.00
Dog Licenses	1,000.00	943.95	900.00	900.00
Business Licenses, Permits and Filing Fees	200.00	228.00	200.00	200.00
Municipal Court	7,500.00	10,183.00		
Dog Fines		280.00		
Yield Tax Bond		968.65		
Charges for Services				
Boat Tax	1,400.00	1,516.05	1,400.00	1,400.00
Miscellaneous Revenues				
Interest on Deposits	2,500.00	12,703.07	12,000.00	12,000.00
Beach Permits	2,000.00	2,370.00	2,200.00	2,200.00
Refund Insurance on 1981 Cruiser	826.75	826.75		
Other Financing Sources				
Proceeds of Bonds and Long-Term Notes			415,000.00	415,000.00
Income from Water Dept.	77,145.00	77,145.00	137,117.06	137,117.06
Revenue Sharing Fund	42,000.00	36,132.59	55,550.00	55,550.00
Sewer Department	93,169.00	93,169.00	108,605.00	108,605.00
Total Revenues and Credits	\$482,428.62	\$561,008.57	\$1,015,881.14	\$1,015,881.14

SELECTMEN'S REPORT

We have completed our first year under the twice yearly tax collection and it appears that the majority approve this system. By July 1 82% had paid their first half taxes which is average for the last 8 years. 92% had paid their first half by the end of the year and 85% had paid their total for the year which works out to 3% better than the previous 8 years. Total collections for the first half were \$599,012.34. The second half came to \$605,664.47.

This hopefully will result in not having to borrow in anticipation of taxes next year. Our money, when not in use, is drawing money market interest thereby making up for some of the anticipated losses from the state.

You will see an overexpenditure in legal expenses due to out of court settlement and Attorney's fees. There is also an overexpenditure in Tax Map Account for the procurement of all our tax map data. We will now have complete control of this very important tax map data.

The first step of our new Police Commission was to set up a long needed hiring procedure. We are now fully staffed with, from all appearances, a very competent force. They report very few complaints from the public.

The Water and Sewer Departments are taking long strides in following the instructions of the voters in becoming self sufficient. Equipment replacement is a big problem and with this new account system they are setting up the required steps to provide it.

After numerous visits from the residents of Bear Mt. Road it became apparent to the Selectmen that if water mains could be run at a reasonable cost to the water department then this would solve their problem of dry wells, keep the cost at a minimum and give our town employees an opportunity to get first hand experience at laying water lines.

This particular line was at the bottom of the list of the water department which meant that they might never get town water. At the request of the Selectmen, the water Department proceeded to install the line at an estimated cost of \$1500, utilizing pipe paid for on the lake project. Unfortunately they ran into large boulders and a short section of ledge pushing the cost up to around \$4400, still much less than the warrant article of the last two years of \$20,000. This did not increase the tax rate but has increased the value of all the property on that road. 700 feet of pipe was laid and two hydrants installed giving better fire protection to the area.

The Selectmen, with approval of the majority of the Budget Committee, feel this was a wise decision. The Town is growing and with it basic services will have to expand.

With the Highway Supervisor unable to perform his duties the Selectmen appointed an acting supervisor to keep our highways in the condition to which we are accustomed. A backhoe was acquired on a lease purchase

in lieu of hiring one by the hour. On the basis of past records it should pay for itself. A new pickup and plow are badly needed and are in this year's budget.

I'm sure most of you have heard about the pollution problem at the lake and your Selectmen had first hand experience in trying to locate one source to try to stop it. With the perseverance of our Health Officer and Water and Sewer Superintendent it was located and corrected within a week's time. There are other areas which will be investigated in the spring with the aid of the state area representative. With the continued support of the affected land owners we hope to take big steps in protecting our beautiful lake.

As they did on the bridge, the Budget Committee has again come forward to assist the Selectmen in the solid waste problem making studies of all possible solutions to provide the town with the best, although not the cheapest, way to dispose of all our rubbish. We can provide the choices but only your appearance at Town Meeting can provide the solution.

From our vantage point we can see many problems down the road if more taxpayers/voters do not start taking an interest in Town Meeting and Town affairs. Condominiums are springing up all along the shore of the lake, town water is reaching further, sewerage lines to the lake are needed to return this to proper treatment facilities. The tax calculating and billing system along with our new checklist shows we are partially modernized. In the next 20 years what happens to Bristol can only fall on your shoulders and not the Selectmen or the Budget Committee. "WHAT SAY YOU VOTERS OF BRISTOL. Turn out for Town Meeting!

Selectmen Town of Bristol

George P. Collins
H. Arnold Kimball
William R. Phinney

**STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR THE TAX YEAR 1983**

Town Officers Salaries	22,320.00
Town Officers Expenses	34,800.00
Election and Registration Expenses	573.00
Cemeteries	200.00
General Government Buildings	12,250.00
Reappraisal of Property	3,000.00
Planning	700.00
Legal Expenses	2,000.00
Advertising and Regional Association	1,000.00
Contingency Fund	750.00
Tax Map Update	1,000.00
Lakes Region Planning	1,859.00
Preamble Town Line	140.00
Police Department	112,000.00
Fire Department	37,000.00
Civil Defense	50.00
Town Maintenance	115,000.00
Town Road Aid	652.00
Highway Subsidy	7,386.00
Street Lighting	27,000.00
Oil & Sand	14,000.00
Sidewalks	4,000.00
Re-surfacing Roads	12,000.00
Solid Waste Disposal	22,785.00
Health Department (NANA)	9,900.00
Hospitals and Ambulances	4,267.00
Animal Control	850.00
Vital Statistics	50.00
General Assistance	13,500.00
Old Age Assistance	5,000.00
Library	13,895.00
Parks and Recreation	21,433.00
Patriotic Purposes	600.00
Conservation Commission	450.00
Cummings Beach	3,500.00
Foot of Lake Beach	775.00
Christmas Lights	500.00
Principal of Long-Term Bonds & Notes	57,323.00
Interest Long Term Bonds and Notes	36,039.00
Interest Tax Anticipation Notes	5,000.00
New Equipment	20,927.00

Municipal Court Expenses	7,150.00
Water Department	75,500.00
Sewer Department	68,240.00
FICA, Retirement	19,157.62
Insurance	20,000.00
Unemployment Compensation	2,091.00
Street Signs	600.00
Parking Lot	400.00
Health Insurance	9,330.00
Total Town Appropriations	828,943.00

LESS REVENUE AND CREDITS

Resident Taxes	13,990.00
Yield Taxes	2,600.00
Interest and Penalties on Taxes	8,500.00
Inventory Penalties	1,600.00
Land Use Change Tax	2,800.00
Shared Revenues	49,994.00
Highway Subsidy	9,921.00
Railroad Tax	50.00
State Aid Water Pollution Projects	11,383.00
Federal Forest Land	66.00
National Forest Reserve	150.00
Gas Tax Refund	1,500.00
Other Reimbursements	2,044.00
Block Grant Highway	16,298.00
Motor Vehicle Permit Fees	70,000.00
Dog Licenses	1,000.00
Business Licenses Permits and Filing Fees	200.00
Municipal Court	7,500.00
Boat Tax	1,400.00
Interest on Deposits	5,000.00
Beach Permits	2,000.00
Insurance Refund on 1981 Cruiser	826.75
Income from Water & Sewer (W. 77145 S 93169)	170,314.00
Revenue Sharing Fund	37,000.00
Fund Balance	40,000.00
Total Revenues and Credits	456,137.00

Net Town Appropriations	372,806.00
Net School Appropriations	914,306.00
County Tax Assessment	141,860.00
Total	1,428,972.00

Deduct Total Business Profits Tax Reimbursement	89,918.00
Add: War Service Credits	14,700.00
Add: Overlay	20,283.00
TOTAL PROPERTY TAX TO BE RAISED	1,374,037.00

TAX RATE - PER THOUSAND \$34.96

Town	\$9.75
School	21.76
County	3.45

**SUMMARY INVENTORY OF VALUATION
TAX YEAR 1983**

Land	\$13,422,150
Buildings	24,431,427
Electric Plant	1,266,950
Mobile Homes	604,900
Total Valuation	39,725,427
Less Elderly Exemptions (48)	393,450
Less Blind Exemptions (3)	22,950
Net Valuation	39,309,027
Note: Amount Exempted For Land Use	1,980,899

KILLION, PLODZIK & SANDERSON
Accountants and Auditors
171 North Main Street
Concord, New Hampshire 03301

TOWN OF BRISTOL
Letter of Transmittal

To the Members of
the Board of Selectmen
Town of Bristol
Bristol, New Hampshire

We have examined the combined financial statements and the combining fund and account group financial statements of the Town of Bristol, New Hampshire as of and for the year ended December 31, 1982, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The financial statements of the Bristol Municipal Court for the fiscal year ended December 31, 1982, have not been included in the accompanying financial report. However, we have examined the financial statements of the Court and have issued a separate report thereon (See Note 7).

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Town of Bristol, New Hampshire at December 31, 1982, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Bristol, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining fund and account group finan-

cial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Killion, Plodzik & Sanderson

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Year Ending December 31, 1983

	Budgeted 1983	Reimburse- ments & Receipts	Total	Expended	Unexpended	Overdraft
Town Officers' Salaries	\$ 22,320.00		\$ 22,320.00	\$ 22,141.79	\$ 178.21	
Town Officers' Expenses	34,800.00	\$ 2,896.79	37,696.79	35,243.55	2,453.24	
Election & Registration	573.00	5.00	578.00	733.56		\$ 155.56
Cemeteries	200.00		200.00	105.50	94.50	
Town Buildings	12,250.00	200.00	12,450.00	11,054.05	1,395.95	
Reappraisal of Property	3,000.00		3,000.00	2,724.64	275.36	
Planning	700.00	412.00	1,112.00	402.01	709.99	
Legal Expenses	2,000.00	40.00	2,040.00	7,393.13		5,353.13
Adv. & Regional Association	1,000.00		1,000.00	1,000.00		
Contingency Fund	750.00		750.00		750.00	
Tax Map Update	1,000.00	10.30	1,010.30	2,500.00		1,489.70
Lakes Region Planning	1,859.00		1,859.00	1,859.00		
Perambulation Town Line	140.00		140.00	123.40	16.60	
Police Department	112,000.00	3,971.55	115,971.55	110,872.89	5,098.66	
Fire Department	37,000.00	943.93	37,943.93	36,707.19	1,236.74	
Civil Defense	50.00		50.00	30.60	19.40	
Street Lights	27,000.00		27,000.00	26,403.34	596.66	
Highway Maintenance	115,000.00	4,866.43	119,866.43	107,396.50	12,469.93	
Town Road Aid	652.00		652.00	652.00		
Highway Subsidy	7,386.00		7,386.00	10,574.95		3,188.95
Oil & Sand	14,000.00		14,000.00	13,954.90	45.10	
Sidewalks	4,000.00		4,000.00	4,000.00		

Resurfacing Roads	12,000.00	12,000.00	12,076.18	76.18
Solid Waste Disposal	22,785.00	22,785.00	22,903.00	118.00
Health Departments	9,900.00	9,900.00	9,900.00	
Hospitals & Ambulance	4,267.00	4,267.00	4,123.75	143.25
Animal Control	850.00	850.00	850.00	
Vital Statistics	50.00	50.00	39.50	10.50
Town Poor	13,500.00	698.12	14,198.12	14,908.61
Old Age Assistance	5,000.00		5,000.00	9,587.06
Library	13,895.00	309.88	14,204.88	1,948.48
Community Center	21,433.00	427.67	21,860.67	21,860.67
Memorial Day	600.00		600.00	600.00
Conservation Commission	450.00		450.00	450.00
Cummings Beach	3,500.00	2,370.00	5,870.00	2,555.67
Foot of the Lake Beach	775.00		775.00	308.75
Christmas Lights	500.00	235.50	735.50	735.50
Principal & Long Term Notes	57,323.00		57,323.00	57,322.86
Interest Long Term Notes	36,039.00		36,039.00	36,716.10
Interest Tax Anticipation	5,000.00	12,073.07	17,703.07	5,563.23
New Equipment	20,927.00	826.75	21,753.75	16,332.59
Kelley Park Equipment Fund	5,000.00		5,000.00	5,000.00
Municipal Court	7,150.00		7,150.00	7,000.00
FICA, Retirement	19,157.62	4,836.59	23,994.21	24,133.22
Insurance	20,000.00	4,615.00	24,615.00	24,487.15
Unemployment Compensation	2,091.00	1,168.64	3,259.64	1,424.60
Street Signs	600.00		600.00	857.49
Parking Lot	400.00		400.00	400.00
Health Insurance	9,330.00	3,286.62	12,616.62	9,642.30
TOTALS	\$690,202.62	\$44,823.84	\$735,026.46	\$697,907.63
				2,974.32
				\$53,871.50
				\$16,752.67

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall-Land & Buildings	65,000.00
Furniture and Equipment	5,000.00
Town Office Building-Land & Building	100,000.00
Furniture and Equipment	10,500.00
Library-Land and Building	52,000.00
Furniture and Equipment	50,000.00
Police Department Equipment	9,000.00
Old Fire Station—Land & Building	125,000.00
New Fire Station-Land and Building	150,000.00
Equipment	2,500.00
Highway Department	2,500.00
Land and Public Works Building (Off 104 East)	55,000.00
Equipment	105,000.00
Supplies and Materials	2,000.00
Parks, Commons (Central Square)	75,000.00
Water Supply System (New and Old)	1,010,000.00
Sewer Plant (19r, Central Street & Willow Street)	1,040,875.00
Cummings Beach	100,000.00
Town Beach, Foot Newfound Lake	25,000.00
Land on Hall Road	1,500.00
Depot Property (Southerly Newfound River)	1,500.00
Land and Building Summer Street	5,000.00
5 Lots Homeland Cemetery	1,000.00
Land Acquired through Tax Collector's Deeds	
Land Corner Merrimack and Summer Street	700.00
Lots Sunset Drive	9,900.00
Land Junction Central and Merrimack Street	5,000.00
Lot Route 104 adjoining Westwood Development	1,000.00
Land Hall Road-Brookwood Park	4,150.00
Land Hillside Ave & Green (45½ X 60 lot)	500.00
	<hr/>
	3,042,125.00

BALANCE SHEET — DECEMBER 31, 1983
(Unaudited)

Cash:

In Hands of Treasurer	347,912.45
In Hands of Officials	<u>150.00</u>
	348,062.45

Capital Reserve Funds:

Proctor Fund	9,624.18
Equipment Fund	2,997.01
Willow Street Bridge Fund	439.70
Fire Dept. Reserve Fund	5,472.18
Tricentennial Fund	527.51
Sewer Fund	<u>11,485.22</u>
	30,545.80

Unredeemed Taxes:

Levy of 1982	45,391.62
Levy of 1981	<u>11,640.02</u>
	57,031.64

Uncollected Taxes:

Levy of 1983	158,539.23
Levy of 1982	634.10
Levy of 1981	200.00
Levy of 1980	130.00
Levy of 1979	<u>70.00</u>
	159,573.33

Total Assets

595,213.22

LIABILITIES AND SURPLUS

School District Taxes Payable	438,306.49
Capital Reserve Funds	<u>30,545.80</u>
	468,852.29
Current Surplus	126,360.93

**STATEMENT OF BONDED DEBT
TOWN OF BRISTOL 1983****SEWER BONDS:**

Issued June 1969 for \$560,000.00 at 4 3/4 %	
Payments Due 1984-1992 at \$20,000.00 per year	\$180,000.00
Payments Due 1993-1998 at \$25,000.00 per year	<u>150,000.00</u>
	\$330,000.00

WATER PROJECT BONDS:

Issued July 3, 1980 for \$335,000.00 at 5 %	
Payments Due 1984 to 2008 at \$11,500.00 per year	287,500.00
Payment Due 2009 at \$13,000.00 per year	<u>13,000.00</u>
	\$300,500.00

LONG TERM NOTES:

Bristol Savings Bank at 4 1/2 %	
Payments Due December 1, 1984 \$13,000.00 per year	\$13,000.00
Belknap Bank @ 8 %	
Payment Due Dec. 23, 1984-1985	
\$12,822.86 per year	<u>\$25,645.70</u>
	<u>38,645.70</u>
	\$669,145.70

TREASURER'S REPORT
Year 1983

GENERAL FUND

Cash in Checking Account, January 1, 1983	234,372.91
Receipts:	
From Selectmen	493,729.66
Town Clerk	80,567.45
Tax Collector	1,564,524.46
Interest	<u>12,703.07</u>
	2,151,524.64
Total Available	<u>2,385,897.55</u>
Selectmen's Orders Paid	<u>2,049,509.61</u>
Checking Account Balance, December 31, 1983	<u>336,387.94</u>

REVENUE SHARING ACCOUNT

Balance, Bristol Bank, January 1, 1983	6,301.03
Received from U.S. Treasury:	
January 7	10,573.00
April 6	10,656.00
July 8	10,656.00
October 7	<u>10,658.00</u>
	42,543.00
Interest Credited on Savings Account	<u>1,537.47</u>
	<u>50,381.50</u>

**Disbursements – Reimbursing Town of Bristol
for expenditures as follows:**

NANA & Hospitals	4267.00
Fire Department	6333.00
Library	5000.00
Police Cruiser	8532.59
Resurfacing Roads	<u>12000.00</u>
	36,132.59
Balance, Bristol Bank, December 31, 1983	<u>14,248.91</u>

SEWER COMMISSION ACCOUNT

Balance in Checking Account January 1, 1983	\$ 5,047.55
Received from Tax Collector	\$ 79,618.28
Received from Commissioners	20,920.35
Interest	<u>2,092.98</u>
	102,631.61
Total Available	107,679.16
Commissioners Orders Paid	<u>103,642.99</u>
Balance December 31, 1983	\$ 4,036.17

WATER COMMISSION ACCOUNT

Balance in Checking Account January 1, 1983	\$ 929.40
Received from Commissioners	111,204.63
Interest	<u>1,825.89</u>
	113,030.52
Total Available	113,959.92
Commissioners Orders Paid	<u>106,471.58</u>
Balance December 31, 1983	\$ 7,488.34

CONSERVATION COMMISSION

Balance in Savings Account	\$3,874.61
Interest Earned	<u>188.94</u>
	4,063.55
Disbursements	400.00
Balance December 31, 1983	\$3,663.55

BRISTOL WATER PROJECT
Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 1983

Cash in Checking Account January 1, 1983	7683.43
Disbursements:	
The Beaver Corporation	1736.27
Bristol Water Works	<u>5947.16</u>
Total Disbursements	<u>7683.43</u>
Cash in Checking Account December 31, 1983	0

TOWN CLERK'S REPORT

Vehicle permits 2344	\$78,933.50
Dog Licenses	
2 Licenses - 1982	2.20
218 Licenses - 1983	883.50
Penalties - 1983	58.00
1 Duplicate - 1983	<u>.25</u>
	943.95
26 Dog Fines (Dogs at large)	280.00
7 Filing Fees	7.00
31 Marriage licenses	<u>403.00</u>
	\$80,567.45

Vital Statistics recorded:

22 Births
34 Marriages
23 Deaths

SUMMARY OF REMITTANCES TO TREASURER
January 1, 1983 to December 31, 1983

Property taxes		\$1,419,304.33
Resident taxes		13,070.00
Yield taxes		5,363.40
Land use change taxes		3,661.50
Interest		10,349.30
Penalties		213.00
Court costs		40.00
Tax sale redemptions		<u>111,952.63</u>
		\$1,563,954.16

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1983 (June 30, 1984)

— DR. —

Tax Sales on Account of Levies Of
1982 1981 1980

Balance of Unredeemed Taxes -			
Beginning Fiscal Year*		\$42,653.77	\$12,231.26
Taxes Sold to Town During			
Current Fiscal Year**	\$100,429.58		
Interest Collected After Sale	2,000.07	6,807.12	4,029.12
Redemption Costs	<u>388.20</u>	<u>263.80</u>	<u>181.35</u>
TOTAL DEBITS	\$102,817.85	\$49,724.69	\$16,441.73

— CR. —

Remittances to Treasurer During Year

Redemptions	\$55,037.96	\$31,013.75	\$12,231.26
Interest & Costs After Sale	2,388.27	7,070.92	4,210.47
Unredeemed Taxes -			
End of Fiscal Year	<u>45,391.62</u>	<u>11,640.02</u>	
TOTAL CREDITS	\$102,817.85	\$49,724.69	\$16,441.73

*These sums represent the total of Unredeemed Taxes, as of January 1, 1982 (July 1, 1983) from Tax Sales held in *Previous* Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1983 (June 30, 1984)

- DR. -

- Levies of: -

Uncollected Taxes - Beginning of

Fiscal Year of 1983	1983	1982	1981	1980	1979
Property Taxes		222,252.52			
Resident Taxes		2,790.00	490.00	240.00	80.00
Yield Taxes		815.36	380.45	52.90	

Taxes Committed to Collector:

Property Taxes	1,362,597.29
Resident Taxes	13,990.00
Land Use Change Taxes	4,975.50
Yield Taxes	4,831.02

Added Taxes:

Property Taxes	1,126.16
Resident Taxes	500.00

Overpayments:

a/c Property Taxes	726.04	940.02
a/c Resident Taxes	50.00	20.00
Court Costs		20.00

Int. Col. on Delinquent

Property Taxes:	1,727.26	8,584.10	37.94
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**Penalties Col. on
Resident Taxes**

TOTAL DEBITS	1,390,544.27	235,798.00	938.39	297.90	81.00
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- CR. -

Remittances to Treasurer**During Fiscal Year**

Property Taxes	1,196,238.77	223,065.56			
Resident Taxes	11,150.00	1,760.00	100.00	50.00	10.00
Yield Taxes	4,201.69	781.26	380.45		
Land Use Change Taxes	3,661.50				
Int. Collected During Year	1,727.26	8,584.10	37.94		
Penalties on Resident Taxes	21.00	176.00	10.00	5.00	1.00
Court Costs		20.00	20.00		

Discounts Allowed

8,574.25

Abatements Made During Year:

Property Taxes	1,097.24	126.98			
Resident Taxes	700.00	650.00	190.00	60.00	
Yield Taxes				52.90	

Uncollected Taxes - End of Fiscal Year:**(As Per Collector's List)**

Property Taxes	158,539.23				
Resident Taxes	2,690.00	600.00	200.00	130.00	70.00
Land Use Change Taxes	1,314.00				
Yield Taxes	629.33	34.10			
TOTAL DEBITS	1,390,544.27	235,798.00	938.39	297.90	81.00

**SUMMARY OF SEWER WARRANTS
TAX COLLECTOR TO TREASURER**

Uncollected Rentals 01-01-83	\$26,220.58
Warrants committed for 1983	77,663.51
Late Charges	1,211.88
Added Charges	552.56
Cost of Tax Sale	<u>94.20</u>
Total to be Collected	\$105,742.73

Remitted to Treasurer	
Collected Rentals	79,524.08
Cost of Tax Sale	<u>94.20</u>
Total Collected	79,618.28
Uncollected Rentals 12-31-83	25,569.44
Abatements	<u>555.01</u>
Total	\$105,742.73

BRISTOL SEWER COMMISSION

This department has engaged the services of an accountant who knows town financial problems, and is associated with an auditing firm which specializes in municipal audits. Our financial affairs should be easier to comprehend and control.

The Sewer Department is now a self-supporting entity. A re-adjustment of rates was necessary to accomplish this. The rates have not been adjusted frequently enough to compensate for the cost of living changes; they will be from this point on to prevent major adjustments.

This department and the Bristol Water Works will, in the near future, be sharing a basic computer system for greater efficiency of operations, both within the office and in the field.

The plant equipment is completing its fourteenth year of fairly successful operation. The oxydation ditch rotors have finally reached the point of no-return and one set is scheduled to be replaced this year. Other major equipment will follow.

Bristol Sewer Commissioners

John Bianchi

Paul Rockwell

Everett Hackett

BRISTOL SEWER COMMISSION
Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 1983

Cash in Checking Account January 1, 1983	\$5047.55
Cash Receipts:	
Customers	79618.28
Dumping	2784.00
Surplus 1982	6300.00
State Subsidy	11383.00
Interest Income	<u>2092.98</u>
	102178.26
Total Receipts	107225.81
Disbursements:	
Wages	18347.37
Administrative Salaries	1824.00
Chlorine & Chemicals	1678.49
Laboratory Supplies	70.08
Office Expense	948.52
Postage	228.95
Power	12259.93
Maintenance & Repairs	9080.28
Telephone-Pager-Radio	1029.59
Collection Expense	1194.26
Social Security	1410.62
Blue Cross/Blue Shield	1211.76
New Equipment	8269.32
New Laterals	-
Truck Expense	862.74
Travel & Educational Expense	652.73
Insurance	1158.00
Unemployment Compensation	98.00
Capitol Reserve Fund	6240.00
Sewer Bond Note (Princ. & Int.)	36625.00
Total Disbursements	103189.64
Cash in Checking Account December 31, 1983	<u>\$4036.17</u>

SUMMARY OF PAYMENTS

1. General Government

a. Town Officers' Salaries	22,141.79
b. Town Officers' Expenses	35,243.55
c. Election and Registration	733.56
d. Cemeteries	105.50
e. Town Hall and Other Town Buildings	11,054.05
f. Reappraisal of Property	2,724.64
g. Planning & Zoning	402.01
h. Legal Expenses	7,393.13
i. Advertising & Regional Association	1,000.00
j. Contingency Fund	0
k. Tax Map Update	2,500.00
l. Lakes Region Planning	1,859.00
m. Master Plan Carry Over	<u>862.00</u>
	86,019.23

2. Public Safety

a. Police Department	110,872.89
b. Fire Department	36,707.19
c. Civil Defense	30.60
d. Street Lights	<u>26,403.34</u>
	174,014.02

3. Highways, Streets & Bridges

a. Highway Maintenance	107,396.50
b. Town Road Aid	652.00
c. Highway Subsidy Program	10,574.95
d. Oil & Sand	13,954.90
e. Sidewalks	4,000.00
f. Resurfacing Roads	<u>12,076.18</u>
	148,654.53

4. Sanitation

a. Solid Waste Disposal	22,903.00	22,903.00
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5. Health

a. Newfound Area Nursing Association	9,900.00
b. Newfound Area Ambulance Association	2,873.75
c. Hospitals	1,250.00

d. Animal Control - Humane Society	850.00
e. Vital Statistics	<u>39.50</u>
	14,913.25

6. Welfare

a. General Assistance	14,908.61
b. Old Age Assistance	<u>9,587.06</u>
	24,495.67

7. Culture & Recreation

a. Library	12,256.40
b. Community Center	21,860.67
c. Memorial Day	600.00
d. Conservation Commission	450.00
e. Cummings Beach	2,555.67
f. Beach - Foot of Lake	308.75
g. Christmas Lights	<u>735.50</u>
	38,766.99

8. Debt Service

a. Principal Long Term Bond & Notes	57,322.86
b. Sewer Department State Subsidy	11,383.00
c. Interest Long Term Notes	36,716.10
d. Interest Temporary Loans	5,563.23
e. Temporary Loans	127,500.00
f. Sewer Fund Transferred to Reserve Fund	<u>5,099.21</u>
	243,584.40

9. Capital Outlay

a. New Equipment	16,332.59	16,332.59
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10. Capital Reserve Funds

a. Kelly Park Fund	5,000.00	5,000.00
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11. Municipal Court

7,000.00	7,000.00
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12. Miscellaneous

a. FICA & Retirement	19,199.53
b. Insurance	24,487.15
c. Unemployment Compensation	1,424.60
d. Street Signs	857.49

e. Parking Lot - Masonic Association	400.00
f. Health Insurance	6,375.78
g. Discounts, Abatements & Refunds	11,662.24
h. Taxes Bought by the Town	100,429.58
i. Perambulation of Town Line	<u>123.40</u>
	164,959.77

13. Payment to Other Government Division

a. County	141,860.00
b. State of New Hampshire	573.34
c. School District	<u>900,168.47</u>
	1,042,601.81

14. Departmental

a. Payroll Reimbursement	52,064.14
b. Blue Cross-Blue Shield Reimburs.	3,266.52
c. FICA Reimbursement	<u>4,933.69</u>
	<u>60,264.35</u>

2,049,509.61**DETAIL OF PAYMENTS****1. General Government**

a. Town Officers' Salaries	
Tax Collector/Town Clerk	14,817.42
Selectmen	5,000.00
Health Officer	250.00
Treasurer	1,000.00
Dog Officer	200.00
Overseer Welfare	600.00
Deputy Overseer Welfare	200.00
Moderator	<u>74.37</u>
	22,141.79

b. Town Officers' Expenses

Salary Office Help	17,059.98
Ads & Printing	2,139.11
Postage	3,048.70
Bank Service Charge	2.42
Telephones	1,757.00
Supplies	1,772.61
Selectmen's Expenses	141.40
Register of Deeds	671.87
Audit Expenses	5,050.00

Dues	746.64
Change Fund	22.76
Miscellaneous	145.50
Town Clerks/Tax Collector Meeting	354.16
Health Officer's Expenses	122.35
Deputy Town Clerk/Tax Collector Meeting	190.12
Overseer Welfare Expenses	99.75
Computer Service	<u>1,919.18</u>
	35,243.55
 c. Election and Registration	
Supervisors of the Checklist	407.75
Ballot Clerks	217.00
Ads & Printing	17.61
Meals Election Officials	81.20
Supplies	<u>10.00</u>
	733.56
 d. Cemeteries	105.50
 e. Town Hall and Other Town Buildings	
Salaries	2,717.43
Fuel	4,036.89
Electricity	2,379.80
Trash Removal	583.00
Janitor Supplies	376.12
Repairs	710.81
Cutting Grass	125.00
Town Clock Upkeep	<u>125.00</u>
	11,054.05
 f. Reappraisal of Property	2,724.64
 g. Planning & Zoning	
Ads & Printing	78.25
Postage	220.00
Payroll	40.00
Supplies	<u>63.76</u>
	402.01
 h. Legal expenses	7,393.13
 i. Advertising & Regional Assoc.	1,000.00

j. Contingency Fund	0
k. Tax Map Update	2,500.00
l. Lakes Region Planning	1,859.00
m. Master Plan (carry over)	<u>862.00</u>

2. Public Safety

a. Police Department

Salaries Permanent Men	63,147.21
Overtime	8,465.85
Uniform Allowance	1,756.84
Special Police	12,934.75
Outside Detail	1,317.75
Gas & Oil	8,603.98
Repairs	2,586.94
Tires	1,170.56
Radio Repairs	804.56
Telephones	2,761.48
Dispatch	1,820.00
Supplies	1,294.03
Ads & Printing	296.88
Breath Tests	80.00
New Equipment	2,179.24
School-Training	<u>1,652.82</u>

110,872.89

b. Fire Department

Telephones	1,533.07
Electricity	1,480.58
Fuel Oil	3,382.69
Salaries	17,031.25
Radio Repairs	993.61
Alarm Repairs	1,833.99
Gas & Oil	1,087.45
Repairs Trucks & Supplies	2,490.00
Station Supplies & Maintenance	2,829.45
Snow Removal	120.00
Forestry	1,885.58
Training	336.52
Dues	155.00

Capital Equipment	<u>1,548.00</u>
	36,707.19
c. Civil Defense	30.60
d. Street Lights	26,403.34
3. Highways, Streets & Bridges	
a. Highway Maintenance	
Payroll	39,925.22
Overtime	4,346.33
Equipment Hire	14,707.37
Gas & Oil	8,038.56
Repairs	9,381.58
Mowing Roadsides	1,000.00
Culverts	4,925.40
Catch Basins	2,183.85
Brush & Trees	650.00
Cold Patch	2,801.88
Hot Top	1,538.51
Supplies	6,862.42
Sand & Gravel	2,908.24
Salt & Sand	5,431.92
Painting Lines	620.00
Oil	<u>2,075.22</u>
	107,396.50
	652.00
b. Town Road Aid	
c. Highway Subsidy Program	
Oil	6,080.95
Contracted Work-Turnpike	<u>4,494.00</u>
	10,574.95
d. Oil & Sand	13,954.90
e. Sidewalks	4,000.00
f. Resurfacing Roads	12,076.18
4. Sanitation	
a. Solid Waste Disposal	22,903.00
5. Health	
a. Newfound Area Nursing Association	9,900.00
b. Newfound Area Ambulance Association	2,873.75

c. Hospital		
Franklin Regional Hospital	500.00	
Lakes Region General Hospital	500.00	
Sceva Speare Hospital	<u>250.00</u>	
		1,250.00
d. Animal Control-Humane Society		850.00
e. Vital Statistics		39.50

6. Welfare

a. General Assistances

Fuel	1,452.25	
Housing	1,711.40	
Food	4,793.41	
Nursing Care	5,697.00	
Telephones	169.18	
Electricity	955.31	
Medicine	30.06	
Meals on Wheels	<u>100.00</u>	
		14,908.61
		9,587.06

b. Old Age Assistance

7. Culture & Recreation

a. Library

Librarian & Asst. Librarians' Salaries	6,199.44	
Janitor Salaries	1,525.76	
Heat & Furnace Repairs	976.96	
Electricity	387.52	
Telephone	208.89	
Supplies	94.19	
Repairs & Maintenance	64.21	
Trash Removal	36.00	
Books	750.00	
Minot Sleeper Trust	43.43	
Storage Shed	<u>1,970.00</u>	
		12,256.40

b. Community Center

c. Memorial Day		600.00
d. Conservation Commission		450.00
e. Cummings Beach		

Ads & Printing	58.71
Trash Removal	277.00
Repairs mower	30.00
Chemical Toilets	162.50
Supplies	16.46
Payroll	<u>2,011.00</u>

2,555.67

f. Beach-Foot of Lake

Sand	48.00
<u>Payroll</u>	260.75

308.75

g. Christmas Lights

8. Debt Service

a. Principal Long Term Bond & Notes	11,500.00
Water Bonds	20,000.00
Sewer Bonds	13,000.00
Fire Station Note	13,000.00
Willow Street Bridge Note	<u>12,822.86</u>
b. Sewer Department State Subsidy	57,322.86
c. Interest Long Term Notes	11,383.00
d. Interest Temporary Loans	5,563.23
e. Temporary Loans	127,500.00
f. Sewer Fund Transferred to Reserve Fund	5,099.21

9. Capital Outlay

a. New Equipment

Cruiser	8,532.59
<u>Sander</u>	<u>7,800.00</u>

16,332.59

10. Capital Reserve Funds

a. Kelley Park Fund	5,000.00
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11. Municipal Court

a. Salaries	7,000.00
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12. Miscellaneous

a. FICA & Retirement	19,199.53
b. Insurance	24,487.15
c. Unemployment Compensation	1,424.60
d. Street Signs	857.49

e. Parking Lot-Masonic Association	400.00
f. Health Insurance	6,375.78
g. Discounts, Abatements & Refunds	11,662.24
h. Taxes Bought by Town	100,429.58
i. Perambulation of Town Line	123.40

13. Payment to Other Government Division

a. County	141,860.00
b. State of New Hampshire	
Dog Licenses	110.00
Marriage License Fees	416.00
OASI Fund	46.34
Lease Land-Wells Field	<u>1.00</u>
	573.34
c. School District	900,168.47

14. Departmental

a. Payroll Reimbursement	52,064.14
b. Blue Cross-Blue Shield Reimbursement	3,266.52
c. FICA Reimbursement	<u>4,933.69</u>
	60,264.35
	<hr/>
	2,049,509.61

ROAD AGENT'S EQUIPMENT HIRE

Dow Enterprises	144.00
Bristol Sand & Gravel	382.99
Bernard Harvey	82.50
Lawrence Gilpatrick	15.00
Donald Poitras	3,516.50
Arnold Cate	50.00
J. P. Morrison	3,687.00
Robert Ramsey	30.00
New England Equipment	5,454.38
Town of Bridgewater	175.00
Lawrence Sharp	470.00
E. W. Sleeper Co.	500.00
Clement Roy	<u>200.00</u>
	14,707.37

SUMMARY OF RECEIPTS

1. Tax Collector	1,564,524.46
2. Town Clerk	80,567.45
3. State of New Hampshire	212,991.77
4. Temporary Loans	127,500.00
5. Refunds, Adjustments & Miscellaneous	14,791.45
6. Fines & Forfeits	10,183.21
7. Reimbursements from Depts.	49,199.68
8. Licenses & Permits	221.00
9. Yield Tax bond	985.75
10. Federal Revenue Sharing	36,132.59
11. Interest	12,703.07
12. Income from Trust Funds	5,099.21
13. Bond Issue	<u>36,625.00</u>
	2,151,524.64

DETAIL OF RECEIPTS**Detail 1: Tax Collector****Per Summary of Warrant**

Property Taxes	1,418,438.54
Resident Taxes	13,070.00
Yield Taxes	5,363.40
Interest	10,309.34
Penalties	<u>213.00</u>
	1,447,394.28

Per Summary of Warrant

Redemptions	111,952.63
Land Use Tax	3,661.50
Boat Taxes	<u>1,516.05</u>
	117,130.18

Detail 2: Town Clerk

Marriage Licenses	403.00
Motor Vehicle Registrations	78,933.50
Dog Licenses	943.95
Filing Fees	7.00
Dog Fines	<u>280.00</u>
	80,567.45

Detail 3: State of New Hampshire

Business Profits Tax	28,049.42
Highway Subsidy	4,671.12
Additional Highway Subsidy	5,250.15
Forest Fire Reimbursements	748.65
Gas Tax Refund	1,824.06
Water Pollution Grant - Sewer Subsidy	11,383.00
Highway Block Grant	16,297.80
Flood Control	2,043.94
Highway Motor Vehicle Grant	4,166.20
Federal Forest Land	73.60
Railroad Tax	98.49
Block Grant State Revenue Sharing	138,223.34
Federal Land Tax	<u>162.00</u>

Detail 4: Temporary Loans

Tax Anticipation	127,500.00
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Detail 5: Refunds, Adjustments & Miscellaneous

Court Costs	40.00
Community Center Wages, SS, BC/BS etc.	3200.47
New England Telephone - Pay Telephone Booth	121.22
Blue Cross - Blue Shield	2431.61
Cancelled Checks	5.00
Unemployment Comp	611.19
Land Use Fees	3.00
Insurance Refunds	3145.00
Insurance Adjustments	1705.50
Social Security Refund	1928.46
Audit Refund	<u>1600.00</u>
	<u>14791.45</u>

Detail 6: Fines & Forfeits

Bristol Municipal Court	10,183.21
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Detail 7: Reimbursements from Depts

Accident Reports	430.00
Beach Permits & fines	2,370.00
Police Dept	2,645.15
3M Copies	280.22
Supplies	60.20
Telephone Reimbursements	131.55
Postage	<u>795.82</u>

Highway Dept.	4,866.43
Sewer Dept.	14,765.43
Water Dept.	18,957.53
Planning Board Subdivision	412.00
Welfare	698.12
Town Hall	200.00
Fire Dept.	195.28
Check List	5.00
Conservation Commission	1,207.02
Tax Maps	10.30
Library	309.88
Coins	9.00
Maps	24.00
New Equipment	826.75
	<hr/>
	49,199.68

Detail 8: Licenses & Permits

Pistol Permits	144.00
Gambling Permits	75.00
Vendor Permits	2.00

Detail 9: Yield Tax Bond 985.75**Detail 10: Federal Revenue Sharing**

Resurfacing Roads	12000.00
Police Cruiser	8532.59
Hospitals & Newfound Area Ambulance Association	4267.00
Library	5000.00
Fire Dept.	6333.00
	<hr/>
	36132.59

Detail 11: Interest

Interest Deposits	12,703.07
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Detail 12 Income from Trust Funds

Capital Reserve Sewer - Closed Account & Turned over to Sewer Dept.	5,099.21
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Detail 13: Bond Issue

Sewer Bond reimbursement from Sewer Dept.	36,625.00
	<hr/>
	2,151,524.64

**REPORT OF THE TRUST FUNDS OF THE TOWN OF BRISTOL, N.H.
ON DECEMBER 31, 1983**

Date of Creation	Name of Trust Fund	How Invested	Balance Beginning of Year	BALANCE		Balance Beginning of Year	INCOME		Balance End of Year
				New Funds	Created		Income During Year	Expended During Year	
PARK FUNDS									
1903	Kelley Fund	Bank Savings CD	\$10,632.86	\$	\$	\$10,632.86	\$	\$	\$
1903	Kelley Fund	Bank Savings CD	5,000.00			5,000.00			
1903	Kelley Fund	Real Estate	3,500.00			3,500.00			
1968	Bennett Fund	Bank Savings CD	8,212.99			8,212.99			
	Sub Totals								
1973	Park Equipment	Bank Savings A/C	27,345.85			27,345.85	9,655.18	3,062.82	2,671.00
		2,672.14				672.14	928.51	135.16	565.67
1980	L.K. Tilton Fund	Bank Savings CD	1,000.00			1,000.00	265.80	120.75	386.55
LIBRARY FUNDS									
1895	Josiah Minot - S.S. Sleeper	Bank Savings CD	2,663.27			2,663.27			
1931	Charles Jackman	Bank Savings CD	15,373.31			15,373.31			
	CEMETARY FUNDS								
1945	George Sanborn	Bank Savings A/C	218.02			218.02	219.35	23.52	242.87
1955	Elizabeth Proctor	Bank Savings A/C	110.86			110.86			
1958	Charles Dickinson	Bank Savings A/C	534.00			534.00			
1959	Harry Stevens	Bank Savings A/C	1,067.97			1,067.97			
	CAPITAL RESERVE FUNDS								
1958	Proctor Fund	Bank Savings A/C	7,443.04			7,443.04	1,689.94	491.20	2,181.14
1968	Equipment Fund	Bank Savings A/C	1,68.75			168.75	2,680.25	148.01	2,828.26
1972	Fire Department	Bank Savings A/C	139.12			139.12	5,063.66	269.40	5,333.06
1977	Willow St. Bridge	Bank Savings A/C	250.78			250.78	165.09	23.83	188.92
1977	Tercentennial Fund	Bank Savings A/C	400.00			400.00	100.57	26.94	127.51
1983	Sewer Department	Bank Savings A/C	11,339.21			11,339.21			
	TOTALS								
	TOTALS		\$59,387.11	\$11,339.21	\$2,000.00	\$68,726.32	\$20,768.35	\$6,126.63	\$14,672.38

Bristol Town Report

MINOT-SLEEPER LIBRARY TRUST FUNDS
As of December 31, 1983

As of December 31, 1983

16983-9 Abbie & Isabel Proctor	100.00	786.69	31.55	618.24
18187-7 Charles P. Dickinson	1,000.00	599.07	37.60	736.67
19967-6 Austin Roby		1,974.11	2,000.00	1,301.02
23365-4 Fines & Book Sales		452.81	177.39	26.67
24311-3 Memorials		451.33	50.00	24.61
25933-5 Ora M. Fields		252.22		32.52
26225-0 Natalie B. Sargent	105.00	30.08		637.09
27259-3 Artifact Restoration	482.95	80.76		142.34
Total Savings Accounts	12,103.62	18,655.25	(21,025.00)	30.33
				394.04
				11,935.83

1st Money Market Certificate (6 mos. with automatic renewability) Interest deposited in respective S/A as received.

12125-4 Sarah J. Tenney		2,000.00	2,000.00	2,000.00
14404-2 Frances Minot		5,000.00	5,000.00	5,000.00
14798-0 Maude Gordon Roby		1,000.00	1,000.00	1,000.00
19967-6 Austin Roby		2,000.00	2,000.00	2,000.00
		10,000.00		10,000.00

2nd Money Market Certificate

12125-4 Sarah J. Tenney		1,000.00	1,000.00	1,000.00
13164-1 Mabel N. Bickford		1,000.00	1,000.00	1,000.00
14404-2 Frances Minot		2,000.00	2,000.00	2,000.00
16336-3 Chase		6,000.00	6,000.00	6,000.00
		10,000.00		10,000.00

Certificate of Deposit (30 mos. with automatic renewability) interest compounded
16588-0 Martha R. Conner

	1,000.00	1,000.00	1,000.00
	1,000.00		1,000.00

Certificate of Deposit (30 mos. at 9.25%, interest compounded)
Bank Stock sale

	1,472.00	1,472.00	1,472.00
	1,472.00		1,472.00

Grand Totals	\$28,889.75	\$32,815.57	\$22,497.00	\$ 913.91	\$ 7526.51	\$ (594.53)	\$71,685.28
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MINOT-SLEEPER LIBRARY
Treasurer's Report
For the Year Ending December 31, 1983
(Cash Basis)

Checking Account - January 1, 1983	\$289.24
Undeposited Check - Trustees of Trust Funds	1,802.67
Cash Received:	
Town of Bristol - Book Appropriation	\$750.00
Transfer from savings - Memorials	25.00
Librarian - Fines & Book Sales	203.39
Memorial Gifts for Carolyn Dickinson	
The Herbert Robie Family	25.00
Nancy J. Morrison	25.00
Additional Sleeper Funds from	
Town of Bristol	17.00
Cash - change for book sale	<u>50.00</u>
	1,095.39
Mass. Inv. Growth Fund - Dividends	594.53
Bristol Bank stock sale	1472.00
Trustees of Trust Funds	<u>1630.63</u>
	3,697.16
Total	\$6,884.46
Cash Disbursed:	
Books	1931.75
Magazines & Periodicals	367.65
Repairs	38.00
Supplies	120.69
Services	137.90
Meetings & Dues	188.20
Flowers	<u>15.00</u>
	2,799.19
Deposited in Savings Accounts:	
23365-4 Fines & Book Sales	177.39
24311-3 Memorials	50.00
26192-8 Inv. Funds - Income	435.28
Undeposited check	159.25
New Certificate of Deposit-Bank Stock	<u>1472.00</u>
	2,293.92
Cash in Checking Account December 31, 1983	160.72
Undeposited Check - Trustees of Trust Funds	1,630.63
Total	\$6,884.46

MINOT-SLEEPER LIBRARY
Report of the Board of Trustees
For the Year 1983

The 1983 circulation figures for the various categories of books are outlined below:

Adult Fiction	4637
Adult Non-Fiction	1236
Children's Fiction	1301
Children's Non-Fiction	586
Bookmobile-State Library	475
Paperbacks	1527
Magazines	2043
Records	19

Unfortunately, due to cuts in the State Library budget, the regional office servicing Bristol was closed, and this action terminated the Bookmobile to our Library. However, we were allowed to retain most of the books we had on hand at the time and add them to our collection.

This past year saw the erection and completion of a small storage shed at the rear of the Library. This was partly in response to the insurance company's requirement/recommendation that no combustible materials be stored in the furnace room area. This will provide storage for maintenance items such as salt, snow shovels, etc., along with temporary storage of Book Sale material.

The summer program for children's reading and story hour was again very well attended. We were pleased that many summer residents joined with the local people in helping to make this program so successful.

In conclusion, the Trustees would like to express their appreciation for the dedicated services of all members of the staff, it is through their cooperation that the Library functions so smoothly.

William G. Carruth, Chairman
Trustees, Minot-Sleeper Library

BRISTOL MUNICIPAL COURT
1983 Report

A total of 841 cases were entered in the Bristol Municipal Court in 1983. Of this number, 771 were criminal complaints and 70 were small claim complaints.

A breakdown shows that there were 592 motor vehicle violations, 83 misdemeanors, 14 DWI (1st. offense), 3 DWI (2nd. offense), 5 felonies and 74 other violations, including fish and game, boating and Town Ordinance violations.

As of Jan. 1. 1984, all the courts in the State are under a unified Court system with all court revenues going to the State. New uniform fines are in force which could conceivably reduce some of the paper work for the courts and hopefully it will cut down on motor vehicle violations state-wide.

Financial Report

Cash on hand, 12/31/82	1,062.50
1983 receipts	<u>22,448.81</u>
Total receipts	23,511.31
Less payments	<u>22,977.01</u>
	534.30
Less bank charges	<u>1.80</u>
Cash on hand 12/31/83	532.50

Detail of Payments

Motor Vehicle Dept.	6,283.06
Penalty Assessments	1,864.20
Fish & Game	140.00
Witness Fees	1,838.14
Restitution	295.11
Bail returned	760.00
Blood tests	40.00
Postage	324.85
Supplies	455.40
Escrow acc't.	216.00
Dues	125.00
Clerical exp.	143.61
Refunds	51.00
Judges conf. exp.	47.43
Small Claim	210.00
Town of Bristol	<u>10,183.21</u>
Total payments	22,977.01

Annual Report for 1983
KELLEY PARK COMMISSION

Balance	<u>\$622.06</u>
Income	
Town of Bristol	\$5000.00
Equipment fund	2498.00
Supervisory Union #2	4000.00
State of New Hampshire	10000.00
	<u>21498.00</u>
Debts	
Electricity	\$242.04
Materials & Supplies	397.29
Wages	1632.86
Storage	120.00
Repairs & Maintainance	32.85
Equipment	7725.07
Renovations	10909.26
Other	294.00
	<u>\$21283.47</u>
New Balance	<u>\$836.59</u>

Respectfully submitted,
 Alan D. Blakeley, Treasurer

NEWFOUND AREA AMBULANCE ASSOCIATION
1983

Total Calls	363
Alexandria	40
Ashland	7
Bridgewater	32
Bristol	169
Danbury	16
Franklin	4
Groton	3
Hebron	18
Hill	13
Laconia	3
New Hampton	42
Plymouth	14
Out of State	2

Expenses

Radio Equipment	5,224.43
(New base station including alert system for police)	
Supplies	1,816.16
(Including new equipment required by State)	
Repairs	212.26
Insurance	946.00
Gas	3,341.88
Payroll	<u>5,088.00</u>
	16,628.73

CONSERVATION COMMISSION REPORT

We continue to receive expressions of Gratitude from many people for the Breck-Plankey Spring. This past summer saw many dry wells while the spring continued to flow year round. The Pasquaney Garden Club has planted and will maintain flowers and shrubs in memory of past members to add to the attractiveness of the area. We thank all those who use the spring for keeping it so clean and litter free.

The Pemigewasset Valley Conservation Commission which was organized to aid in the clean-up and reclassification of the Pemigewasset River has now disbanded. They contributed their remaining assets to the New Hampton and Bristol Conservation Commissions and in March 1983 we received a check for \$807.02.

This year the State of New Hampshire Wetlands Board was reduced from 17 to 11 members and saw their budget cut. We regret this step as the group serves an important function in our fight to preserve New Hampshire Wetlands and bodies of water.

We would remind you that a permit must be obtained before you begin any filling or dredging, construction or alteration to land in a wetland area and areas adjacent to lakes, rivers or brooks. The Conservation Commission tries to monitor such activity carefully and will report any violations to the State Wetlands Board.

We will miss Lucy Baker and her love for and commitment to the Conservation Commission and the Town of Bristol.

Mason Westfall, Chairman
 Sam Worthen
 Maynard W. Dow
 John Feist
 Barbara De Angelis

BRISTOL WATER COMMISSION

The Bristol Water Works began in June 1947 with the purchase of the Bristol Aqueduct Company. An initial major rebuilding of the existing mains has been followed through the years by:

- a. erection of the 250,000 gallon storage tank at the top of Hillside Avenue;
- b. purchase and development of the Danforth Brook well site; and
- c. purchase and development of the Fowler River well site along with the extension of water mains from Hillside Avenue to Fowler River.

In the early 1950's the average consumption of water was 120,000 gallons as compared to about 900,000 gallons per day now. The cost of power in the 1950's was under \$200.00 per month while today it runs nearly \$2000.00. Since the Fowler River Well has been put on line the Town has nearly doubled the number of fire hydrants and we have just about doubled the number of service connections.

Working together with the Town's Auditors we are making adjustments in our accounting procedures and practices in order that a much clearer and more understandable picture of the financial position of the Water Works can be presented.

Current and long range projects that the Commissioners are studying and endeavoring to find practical methods for funding are listed below in the order of priority as we see them:

1. A 1,500,000 million gallon water storage tank and appurtenances—Est. \$300,000;
2. Lakeside Road main Line Extension—Est. \$90,000;
3. Wulamet Road Main Line Extension—Est. \$70,000;
4. A Second Fowler River Pumping Facility—\$100,000;
5. Water Main Leakage Survey—Est. \$35,000;
6. Replacement of Pleasant Street 6-inch water main;
7. Replacement of North Main Street 6-inch water main;
8. Installation of a 10-inch direct Water Main to Westwood and I.P.C.;
9. Red Fox Village Main Line Extension;
10. Garage/Repair and Storage/Office Building for the Bristol Water Works.

Bristol Water Commissioners
John Bianchi
Kenneth Brown
Gordon Dole

BRISTOL WATER WORKS
Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 1983

Cash in Checking Account January 1, 1983 **929.40**

Cash Receipts:

Customers	91394.85
Hydrant Rental	— *
Escrow Accounts	1401.09
Surrender of Bank Stock	1040.00
Bristol Lake Water Project	5947.16
Interest Income	1838.48
Miscellaneous Income	<u>304.00</u>
Total Receipts	101925.58
	102854.98

Disbursements:

Material & Supplies	19136.63
Chemicals	1141.94
New Equipment	7980.73
Contracted Services	2393.35
Insurance	2202.76
Wages	27173.25
Office Expense	1446.94
Telephone-Pager-Radio	947.83
Power	21821.86
Postage	390.38
Administrative Salaries	2100.00
Social Security	1961.31
Blue Cross/Blue Shield	1339.14
Truck Expense	4765.08
Travel & Educational Expense	445.17
Unemployment Compensation	<u>120.27</u>
Total Disbursements	95366.64

Cash in Checking Account December 31, 1983 **7488.34**

*Not required in 1983

BRISTOL WATER WORKS ESCROW ACCOUNTS

	Bal.12/31/82	Interest	Withdrawal	Bal.12/31/83
The Bristol Bank	305.00	2.67	307.67	0
N. H. Savings Bank	1096.09	9.92	1106.01	0

FIRE DEPARTMENT REPORT

The Bristol Fire Department wishes to take this opportunity to summarize the fires and their activities for the past year.

The department responded to 74 calls this past year. There were 3 structural fires, 24 chimney fires, 19 Mutual Aid or out-of-town fires, 6 car or truck fires, 6 gas washdowns, 3 false alarms, 1 wire or power line down, 3 Dial-a-phone alarms, 2 smoke calls, 3 grass or small brush fires, 1 dumpster fire, 1 transformer fire and 2 miscellaneous.

This past year the Fire Company took over the putting up and taking down of the Xmas lights in Bristol Square. With the help of merchants, some new lights were bought and we are hoping that more will be forth coming next year. The addition of our Ladder Truck and the use of the CableVision truck made this job a lot easier.

The Company also donated \$500.00 to help defray the expense of digging and burying new electrical lines at Kelly Park. Equipment for the Ladder truck was also bought by the Company. The Fire Commissioners had salvage equipment gotten and put on the truck for use after fires.

The Fire Commissioners have had all the Scott Air Pac redone so that now they conform with a new State Law. Another new law about all apartments or rooming houses having to have smoke or fire detectors will now be part of their inspections along with inspections of the schools, Town and Public buildings.

The Forestry now has a 1952 Dodge 4 X 4. During the winter months members of the Company will equip and get the truck ready for use in the spring. The older truck will then be used as a utility truck to transport the Cascade System and other equipment that might be needed at fires.

The training of the personnel continued this past year and the Commissioners have continued with their inspections. Some men attended the Lily Pond Fire School and found the courses very interesting. The information they received was passed on to the company and everyone benefits from it.

Fires for this past year were down from a year ago and it is everyone's hope that this trend will continue during the coming year. With the help of everyone this can be possible.

Raymond A. Greenwood
Clerk

Fire Commissioners of Bristol:

Kenneth P. Brown
Ronald E. Preble
Ernest H. Glines

BRISTOL PLANNING BOARD

The Planning Board, working in conjunction with the Lakes Region Planning Commission, completed the preparation and publication of the Town's Comprehensive Master Plan. Our proposal that Central Square and fourteen structures in that area be designated as historical places was accepted by the U. S. Registry of Historical Places.

In 1984, the Master Plan plus recognition of the historical site will combine with action on the Downtown Improvement Plan. Strong community support should result in the beginning of an improved town center district with facilities to attract new businesses, civic activities and tourists at all seasons of the year.

Applications for subdivision approval again increased in 1983. Many applications involved major and complex subdivisions. It is planned to complete a revision of the Bristol Subdivision Regulations in 1984 and develop recommendations concerning large docks as now requested by the Governor's Council of the State of New Hampshire.

Kenneth O'Neil Chairman
Ralph Newell
Ann Worthen
Jacqueline Wheeler
Dean DesRoche

POLICE DEPARTMENT REPORT

The members of the Bristol Police Department would like to thank the residents of Bristol for their cooperation and support this past year, and we look forward to serving you in 1984.

Below is a list of statistics of several areas handled by the Police Department in 1983.

Police Department 1983 Statistics

Complaints:

Arson	2
Assaults	5
Burglaries	18
Thefts	76
Motor Vehicle Thefts	6
Fraud-Bad Checks	18
Criminal Mischief (Vandalism)	76
Total Warnings Issued	1193
Juvenile Arrests	37
Criminal Arrests	65
Motor Vehicle Arrests	654
Stolen Property	\$53,263
Recovered Stolen Property	13,027
Recovered Stolen Property for Other Towns	1,075

Traffic:

Total Accidents	105
Fatal Accidents	0
Reportable Accidents to State of New Hampshire	60
Parking Violations—Tags Issued	48
Defective Equipment—Tags Issued	94

Security:

Alarms Answered	55
Open Doors	150
Total Miles Driven	73,451
Total Gas Consumption (Gallons)	6,840.7

POLICE COMMISSION REPORT

The Bristol Police Commission had its first meeting on March 14, 1983. William E. Barrett was elected by the other two police commissions as the Commissions first Chairman. The Police Commissioners and Chief Wingate attended a Wolfeboro Police Commission meeting on April 7, 1983 in order to become more familiar with other police commission procedures. Monthly meetings were set up for the second and fourth Monday at seven PM with the meetings to be held in the Selectmen's Office. The first full meeting open to the public was on June 13, 1983. While the meetings are open to the public, in order for a visitor to address the commission he or she must be on the agenda. Persons wishing to speak to the Commission should contact the Chief of Police to be put on the agenda, this must be done prior to 5:00 PM the Thursday before the next regularly scheduled Monday meeting. If an emergency situation arises persons can be put on the agenda up to the time of the Commission's meeting.

In May the Police set up a comprehensive hiring procedure for new full time officers and approved a one week fingerprinting program for children in the Bristol Schools as well as preschool age children. The officers of the Bristol Police Department volunteered their time to reconstruct the firing range which is located inside the fence enclosed sewer plant. The members of the Bristol Police Department contributed 432 hours of time in the nine month period between April and December to the town of Bristol for such things as CPR Training, firearms training, investigations, court preparation, report writing, meetings and patrol work. The current five fulltime members of the police department have completed a variety of training and educational programs as well as many years of experience.

Chief Barry Wingate has twelve years of police experience with the Bristol Police Department. He has a Bachelor of Science degree in Criminal Justice from St. Anselm College and is a graduate of the New Hampshire Police Academy.

Sergeant C. Scott Haines has eight years of police experience with the Bristol Police Department. He has an Associate of Science degree in Applied Business Management from Plymouth State College and he is a graduate of the New Hampshire Police Academy.

Senior Patrolman Robert Gray has two years of police experience with the Bristol Police Department and three years Military Police experience. He is currently working towards a degree in Criminal Justice from Nathaniel Hawthorne College through their extension program in Franklin and he is a graduate of the New Hampshire Police Academy.

Patrolman Christopher Cost has one year of experience with the Bristol Police Department. He has a Bachelor of Science degree in Criminal Justice from Northeastern University and he is a graduate of the New Hampshire Police Academy.

Our newest patrolman Joseph Maccarone joined the Bristol Police Department in September of 1983 and is undergoing 10 weeks of Police training at the New Hampshire Police Academy between January and March of 1984. He is an Army veteran who has six years Military Police experience and he has completed three years of college work. Maccarone is enrolled in the Nathaniel Hawthorne College Extension at Franklin where he will be working towards a degree in Criminal Justice.

The Bristol Police Department also has twelve part-time officers comprised of eight Special Officers, two Traffic Control Officers and two Police Matrons. These part-time officers have several years of police experience and training behind them and are a tremendous asset to the police department. The Commission feels that it should be noted that it now requires 78 hours of classroom training, successfully completed, in order to become a State Certified part-time police officer.

The Police Commission this first year has been a learning experience for us and one of a lot of hard work setting up a system to operate within. We would like to take this opportunity to thank you, the public, for the support that you have given us this past year. Your comments to us or your attendance at our meetings in the future will be appreciated by the Commission.

William E. Barrett
Commission Chairman

Robert H. Bennett
Commissioner

Robert Day
Commissioner

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1983

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Name, Residence, Official Station of Person by Whom Married
01-29-83 New Hampton	Arthur A. Greer Jr. Joy A. Lehneman	Bristol Bristol	Arthur E. Seavey Justice of the Peace—New Hampton
03-10-83 New Hampton	Richard P. Tallman Jr. Bonnie L. Koulalis	Bristol Bristol	Arthur E. Seavey Justice of the Peace—New Hampton
03-19-83 Bristol	Thomas F. Rice Robin L. Huckins	Bristol Bristol	Arthur E. Seavey Justice of the Peace—New Hampton
03-26-83 Bristol	Michael F. Butler Theressa A. Bourbeau	Alexandria Bristol	John F. Russell Priest—Bristol
04-30-83 Bristol	Howard K. Hodgdon Theresa I. Bixby	Bristol Bristol	Rev. Ethel Lee Matthews Minister—Bristol
05-14-83 Bridgewater	Robert A. Moyer Kathryn M. Gould	Bristol New Hampton	William R. Weir Justice of the Peace—Bridgewater
05-21-83 Franklin	Richard P. Lamy Bettye J. Hickey	Bristol Bristol	Rev. Ethel Lee Matthews Minister—Bristol
05-30-83 Bristol	Ralph E. Tyrrell Kathryn L. Colegrove	Bedford Bristol	Rev. Robert E. Sanders Minister—New Hampton
06-04-83 Bristol	William R. Harvey Margaret S. Wood	Evansville, Wis. Bristol	Rev. E. Ray Burchell Minister—Winnisquam

06-06-83 Bristol	Ronald R. Ward Julia M. Timberlake	Bristol Bristol	Arthur E. Seavey Justice of the Peace – New Hampton
06-23-83 Bristol	Dale G. Morrison Raymah W. Nyberg	Pinellas Pk, Fla. Bristol	Rev. John M. Fischer Minister – Hebron
06-25-83 Bristol	Robert M. Marini Martha J. Emmons	Bristol Bristol	Rev. Ethel Lee Matthews Minister – Bristol
06-25-83 Bristol	Glenn W. Hahn Carol T. Pierson	Bristol Bristol	Rev. Ethel Lee Matthews Minister – Bristol
06-25-83 Bristol	Glenn R. Dion Doreen L. Hobart	Bristol Bristol	Rev. Ethel Lee Matthews Minister – Bristol
07-30-83 Bristol	Makoto R. Arai Denise G. Burke	Brighton, Ma. Bristol	Lillian M. Jaques Justice of the Peace – Hebron
08-05-83 Alexandria	Donald T. Towle Elizabeth T. Chambers	Alexandria Bristol	Rev. Evelyn T. Towle Minister – Alexandria
08-12-83 Bristol	Earl L. Schweizer Karen F. Moulton	Bristol Bristol	Alban E. Landry Justice of the Peace – Bristol
08-20-83 Bristol	Kent G. Hoflen Jeanne M. Mulhern	San Diego, Ca. San Diego, Ca.	John F. Russell Priest – Bristol
08-20-83 Alexandria	Steven L. Westland Susan F. Blakey	Bristol Bristol	Rev. John M. Fischer Minister – Hebron
08-21-83 Bristol	Joseph M. Balis Sally A. Bike	Stratford, Ct. Stratford, Ct.	Alban E. Landry Justice of the Peace – Bristol

09-06-83 Bristol	Edward A. Orange Susan Melanson	Jamaica Plain, Ma. Jamaica Plain, Ma.	Alban E. Landry Justice of the Peace – Bristol
09-09-83 Bristol	Michael G. Putnam Darlene R. Soares	Bristol Bristol	Rev. Ethel Lee Matthews Minister – Bristol
09-24-83 Bristol	James E. Ellis Barbara F. MacCaid	Bristol Bristol	Rev. Robert E. Sanders Minister – New Hampton
09-25-83 Alexandria	Larry W. Corneau Jane Brown	Bristol Bristol	Rev. Louis C. Toppan Minister – Hill
10-01-83 Bristol	Frederick M. Roschow III Dariene K. Connolly	Bristol Bristol	John F. Russell Priest – Bristol
10-15-83 New Hampton	Steven C. Gilman Faith A. Pappachristos	Bristol Bristol	Helen R. Smart Justice of the Peace – Alexandria
11-18-83 New Hampton	Robert A. Morrill Paula P. Estell	Bristol Everett, Ma.	Arthur E. Seavey Justice of the Peace – New Hampton
12-04-83 Plymouth	Linwood A. Seavers Susan L. Raymond	Bristol Bristol	Marion Cheney Justice of the Peace – Plymouth
12-12-83 Plymouth	Robert G. Carlin Deborah S. DeMerchant	Bristol Bristol	Marion Cheney Justice of the Peace – Plymouth
12-14-83 Bristol	Wilbur M. Saulnier Kathryn M. Morgan	Bristol Bridgewater	John F. Russell Priest – Bristol
12-17-83 Loudon	Thomas F. Harris Emma L. Eckhardt	Bristol Bristol	Dianne M. Dickinson Justice of the Peace – Gilford

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Barbara L. Avery, Town Clerk

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1983

Date of Birth	Name of Child	Place of Birth	Name of Father	Maiden Name of Mother
01-01-83	Jonathan Dean Pickering	Franklin	Reginald F. Pickering	Jane E. Halpin
02-14-83	Janel Ann O'Neill	Franklin	James C. O'Neill	Deborah A. Hall
02-17-83	Julie Anne Blodgett	Laconia	Russell J. Blodgett	Judy J. Pickering
03-12-83	Michelle Leigh Harris	Laconia	Michael H. Harris	Sandra J. Choate
03-22-83	Michael Lee Matthews	Laconia	Michael D. Matthews	Cindy Lou Blodgett
04-07-83	Emilee May Colcord	Franklin	David E. Colcord	Melinda M. Wells
04-26-83	Christopher James Brown	Hanover	Carroll M. Brown, Jr.	Renee E. Ginchereau
05-02-83	Jasmine Kari Stewart	Wolfboro	Michael J. Stewart	Deborah G. Willette
05-08-83	Kelsey Marie Diederich	Concord	Gary D. Diederich	Brenda L. Sheehan
05-12-83	Michael Brian Colby	Hanover	Robert B. Colby	Patricia A. Dooley
05-16-83	Ashley Eileen Newton	Franklin	Stephen C. Newton	Denise Green
05-25-83	Ryan Steven Tewksbury	Franklin	Steven R. Tewksbury	Colleen C. Croteau
06-16-83	Jessica Lucretia White	Franklin	Frank D. White, Jr.	Mary E. Cote
07-05-83	Adam Robert Lovejoy	Laconia	Patrick C. Lovejoy	Judy L. Pike
07-05-83	Eric Timothy Shanley	Laconia	Keith D. Shanley	Linda J. Small
09-23-83	Richard William Bixby, Jr.	Laconia	Richard W. Bixby, Sr.	Suzanne M. Servant
11-20-83	Joseph White Morrison, Jr.	Plymouth	Joseph W. Morrison	Gina M. Smith
11-20-83	Danielle Elizabeth Gray	Franklin	Wayne E. Gray, Jr.	Kellie A. Reid
11-30-83	Steven Krieger Hunsicker	Franklin	Beth A. Bocim	Brian E. Hunsicker
12-04-83	Matthew Parker Crowell	Plymouth	Terry P. Crowell	Cynthia L. Smart
12-20-83	Chelsey Elizabeth Ivers	Laconia	Walter C. Ivers	Shelley M. French

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 Barbara L. Avery, Town Clerk

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1983

Date of Death	Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
01-19-83	Norman S. MacDougall	Bristol	Gordon MacDougall	Nettie Magee
02-05-83	Lydia Munro Albera	Meredith	Andrew A. Munro	Ida Tieche
03-14-83	Lucy M. Baker	Hanover	Arthur W. Marsters	Mary V. Herbert
03-14-83	Rachel H. Remick	Laconia	Levi B. Heath	Alice Gordon
05-06-83	Evelyn B. Hutchins	Bristol	Horace Titus	Elva Welch
05-12-83	Eleanor V. Murphy	Laconia	Walter L. Vroom	Helen B. Beck
05-12-83	Hester B. Corson	Franklin	George B. Bemis	Belle A. Merrill
06-20-83	Warren Alfred Remick	Bristol	Alfred Remick	Flora Gurney
06-20-83	Florence Louise Schneider	Franklin	James West	Sadie E. Gifford
07-07-83	Stanley Frank Wiencek	Bristol	Frank Wiencek	Mary Burke
08-17-83	George Austin D'Arcy	Laconia	George W. D'Arcy	Agnes Lally
08-24-83	Alberta Putnam	Laconia	Charles Perry	Inez Lindsey
09-04-83	Carolyn Robie Dickinson	Bristol	William Robbie	Lottie Shattuck
09-20-83	Philip M. Richardson, Jr.	Franklin	Philip M. Richardson, Sr.	Grace I. Skillin
09-22-83	Raymond Lester Adams	Franklin	Henry J. Adams	Maude Evans
10-11-83	Charles Martin	Bristol	Willie Martin	Eliza Faescault
11-20-83	John M. Boyce	Franklin	Harley A. Boyce	Augusta M. Cronin
11-28-83	John Carl Greenan	Bristol	John H. Greenan	Mary-Ellen Travis
12-04-83	Leo Chando Plankey	Bristol	Christopher Plankey	Adell F. Gray

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Barbara L. Avery, Town Clerk

OFFICE HOURS**BOARD OF SELECTMEN**

Monday through Friday: 9:00 a.m. — 5:00 p.m.
Telephone: 744-3354

TOWN CLERK/TAX COLLECTOR

Monday & Friday 9:00 a.m. — 5:00 p.m.
Tuesday through Thursday: 9:00 a.m. — 1:00 p.m.
Thursday Evening: 7:00 p.m. — 9:00 p.m.
Telephone: 744-8478

WATER/SEWER DEPARTMENT OFFICE

Monday through Friday: 9:00 a.m. — 5:00 p.m.
Telephone: 744-8411
Sewer Plant Telephone: 744-5541
After Hours Water/Sewer: 744-8411

MINOT-SLEEPER PUBLIC LIBRARY

Telephone: 744-3352
WINTER:
Monday and Wednesday: 1:00 p.m. — 9:00 p.m.
Saturday: 12:00 p.m. — 5:00 p.m.
SUMMER:
Monday and Wednesday: 1:00 p.m. — 5:00 p.m. and
6:00 p.m. — 9:00 p.m.
Friday: 6:00 p.m. — 8:00 p.m.
Saturday: 12:00 p.m. — 5:00 p.m.

NEWFOUND AREA NURSING ASSOCIATION

Monday through Friday: 8:00 a.m. — 12:00 p.m.
1:00 p.m. — 4:00 p.m.
Telephone: 744-2733

BRISTOL DUMP FACILITY**TURNKEY LANDFILL, SOUTH DANBURY****SUMMER HOURS:**

Monday through Saturday: 8:00 a.m. — 4:00 p.m.
Closed Sundays and Holidays

WINTER HOURS:

Monday, Wednesday, Friday: 8:00 a.m. — 4:00 p.m.
Saturday: 8:00 a.m. — 12:00 noon

**MEETINGS OF
TOWN BOARDS AND COMMITTEES**

SELECTMEN'S MEETING	Each Thursday, 8:00 p.m., Town Office Building
WATER COMMISSIONERS	2nd Tuesday of each month, 7:30 p.m., Town Office Building
SEWER COMMISSIONERS	2nd Thursday after 2nd Tuesday of each month, 7:30 p.m., Town Office Building
KELLEY PARK COMMISSION	4th Thursday in April, 7:30 p.m., Town Office Building
PLANNING BOARD	4th Wednesday of each month, 8:00 p.m., Town Office Building
CONSERVATION COMMISSION	1st Thursday of each month, 7:30 p.m., Town Office Building
FIRE COMMISSIONERS	2nd and 4th Wednesday of each month, 7:00 p.m., Fire Station
LIBRARY TRUSTEES	4th Monday of each month, 7:30 p.m., Library
POLICE COMMISSIONERS	2nd and 4th Monday of each month, 7:00 p.m., Town Office Building

TOWN OF BRISTOL**EMERGENCY CALLS**

POLICE DEPARTMENT		744-2212
FIRE DEPARTMENT (To Report a Fire)		744-3322
(Routine Business)		744-2632
FOREST FIRE WARDEN (Burning Permits)		744-8810
STATE POLICE, CONCORD		1-800-852-3411
GRAFTON COUNTY SHERIFF DEPT.		1-800-552-0393
BRISTOL MEDICAL CENTER		744-8161
DOCTOR RONALD PASSARI	Office	744-8161
	Home	744-3689
DOCTOR GARY DIEDERICH	Office	744-5441
	Home	744-2388
DOCTOR WILLIAM WALSH	Office	744-2241
NEWFOUND AREA AMBULANCE, OPERATED BY EMMONS AMBULANCE SERVICE		744-3358
CIVIL DEFENSE DIRECTOR — RONALD PREBLE		744-8810
CONSERVATION OFFICER — WILLIAM PHINNEY		744-8516
HIGHWAY DEPT. GARAGE		744-2441



Ayers Island Dam — Constructed in 1923-1924, and reconstructed to raise the level of dam to present elevation 1929-1930.